Work Order ID 54123

Page 1

November 30, 2009 12:50:54 PM

Required Date: 07/12/2009

D412-775-011

Accept

Setup Start

Stop



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Revision ID:

Start Date:

Door Sill Protective Trim Item Name:

01/12/2009

Start Qty: 4.00 Req'd Qty: 4.00



Cust Item ID:

Customer:

Reference:

A	nn	rov	va l	S:

Process Plan: Date: 64-11-30 Tooling:

Date:

SPC (Y/N):

Date:

Date:

Start Run



Stop

Sequence ID/ Work Center ID Operation **Description** Set Up/ **Run Hours** Draw Number

Plan Draw Rev. Code

Accept Qty

Reject **Qty**

Reject Insp. Number Stamp

Draw Nbr

Rev A

IIN D412-775 100

Revision Nbr



Document Control

DOCUMENT CONTROL

Memo

Memo

0.00 5 volacles Photocopy bluefile & type labels per PPP D412-775-011 CHG001

110

QC4-100% Inspect kits for completeness

0.00

2) Siolacles

Quality Control

120

Packaging

Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D412,775-

011 □ Location: □PPP Rev:

1021-5

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W/O:			W	ORK ORDER CHANGE	S				
DATE	STEP	PRO	DCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No: PAR #:		Fault Category: NC			No DQ	A: Date:			
Resolution:			Dispositio	QA: N/C CI					
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCR	R)			
DATE	STEP	Description of NC		Corrective Action Section		Verific	cation	ion Approval	Approval
	O.L.	Section A	Initial Chief Eng	Action Description Chief Eng			Section C		QC Inspector
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NOTE: Date & initial all entries

Work Order ID 54123



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November 30, 2009 12:50:54 PM

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Required Date: 07/12/2009

Item ID:

D412-775-011

Accept

Setup Start

Stop



Revision ID:

Item Name:

Door Sill Protective Trim

Start Date:

01/12/2009

Start Qty: 4.00

Req'd Qty: 4.00

Operation

Description



Cust Item ID:

Customer:

Reference:

			-	
A	nn	rov	ale	

Process Plan:

QC:

Date:

Date:_____

Tooling: SPC (Y/N): Date:

Date:



Stop

Sequence ID/ Work Center ID

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours** Draw Number

Plan Draw Rev. Code

Reject Accept Qty Qty

Run

Reject Number

Insp. Stamp

130

Memo

0.00

0.00

Quality Control

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES													
DATE	STEP	PRO		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector							
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Part No	•	PAR #:	Fault Cate	egory:	_ NCR	: Yes I	No DQ	A:	Date:	<u> </u>					
	Re	esolution:	Disposition	Disposition: Q				QA: N/C Closed: Da							
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DATE	STEP	Description of NC	Corrective Action Section E			0: 0	Verific	cation	Approval Chief Eng	Approval					
- DAIL	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng				on C		QC Inspector					
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NOTE: Date & initial all entries

Page 1

November 30, 2009 12:51:01 PM

Work Order ID: 54123

Parent Item: D412-775-011RevA

Parent Item Name: Door Sill Protective Trim

Comments:



Start Date: 01/12/2009

Required Date: 07/12/2009

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mf#/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty Qty To Pick Issued	Date Issued	Status	<u> </u>
D3602-1RevB	100/14 1016 1/4 0/10/01 10/ 1081	Manufactured	No			110	Each	0.0000	8.0000 53677	[cr/12/2	99 (- '4)

Dart Aerospace Ltd

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W/O:			V	ORK ORDER CHANG	GES					
DATE	STEP	PRO	PROCEDURE CHANGE						Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Ca	tegory:	NCR	: Yes N	lo DQA	.:	_ Date: _	
	R	esolution:	Disposition: QA: N/C Closed: Date:							
NCR:			WORK OR	DER NON-CONFORM	ANCE	(NCR)				
DATE	STEP	Description of NC	Corrective Action Section B Initial Action Description			Veritic			Approval	Approval
DAIL	JILI	Section A		Action Description Chief Eng	otion Sign & Date			n C	Chief Eng	QC Inspector
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NOTE: Date & initial all entries

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Revision ID:	D412-775-011 A			Accept				s	Setup Star Stop		
Item Name:	Door Sill Protective Trim		1 100111 0101 1001						Stop		
		ty: 4.00			Cust Item I	D:					
Required Date: Reference:	07/12/2009 Req'd C	Qty: 4.00			Customer:		i				
Approvals:	Process Plan:	71	Date: (12.12.21		D			F	Run Star	t	
Approvais.	QC:					ate:	•		Stop	·	
Sequence ID/ Work Center II	Operati D Descrip			Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbi	•									
IIN D412-775	Rev A										
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	QC4- 100	% Inspect kits f	or completeness	0.00							
QC Quality Control		Memo	,	0.00				3		Company of Market Co. Co.	
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120	Packagin	g		0.00					•		
Packaging	*	Memo		0.00			ï				
Packaging			pack for shipping as per lon:								